

MDM Transportation Consultants, Inc.

28 Lord Road, Suite 280
Marlborough, MA 01752
Tel: 508-303-0370 Fax: 508-303-0371
www.mdmtrans.com

Christopher McGoldrick
Town of Grafton
30 Providence Road
Grafton, MA 01519

INVOICE

INVOICE DATE: 12/23/2021

INVOICE NUM: 1167-01

BILLING THROUGH: 12/23/2021

1167 - Grafton 244 Worcester Street Peer Review

TASK	CONTRACT AMOUNT	% COMPLETE	PRIOR BILLED	CURRENT SERVICES
1.0 Peer Review	\$6,800.00	100	\$0.00	\$6,800.00
3.0 Meetings ¹	\$2,400.00	50	\$0.00	\$1,200.00
PHASED SERVICES TOTAL				\$8,000.00

¹ Attendance at PB hearing 12/13/21

1.1 On-Call Peer Review

DESCRIPTION

Applicant engineer (VAI) consultation 12/22

STAFF	HOURS	RATE	AMOUNT
Managing Principal	1.00	\$255.00	\$255.00
HOURLY SERVICES TOTAL			\$255.00

SUBTOTAL \$8,255.00

AMOUNT DUE THIS INVOICE \$8,255.00

This invoice is due upon receipt

ACCOUNT SUMMARY		
PRIOR DUE	CURRENT	PRIOR PLUS CURRENT
\$0.00	\$8,255.00	\$8,255.00

Please make checks payable to MDM Transportation Consultants, Inc.

Thank you for choosing MDM Transportation Consultants, Inc.

Graves Engineering, Inc.

100 Grove Street
Worcester, MA 016052627
Tel: (508) 856-0321 Fax: (508) 856-0357
info@gravesengineering.com
www.gravesengineering.com

Invoice

Invoice Date: Jan 5, 2022
Invoice Num: 37050
Billing Through: Jan 1, 2022

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB - North Street Subdivision (21559NSS:) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/21/2021	OAG	PEER REVIEW prelim. subdivision review	0.50	\$106.00	\$53.00
12/22/2021	OAG	PEER REVIEW prelim. subdivision review	1.00	\$106.00	\$106.00

Total Service Amount: \$159.00

Amount Due This Invoice: \$159.00

This invoice is due upon receipt

Account Summary

<u>Services BTD</u>	<u>Expenses BTD</u>	<u>Last Inv Num</u>	<u>Last Inv Date</u>	<u>Last Inv Amt</u>	<u>Last Pay Amt</u>	<u>Prev Unpaid Amt</u>
\$1,070.98	\$0.00	36901	11/1/2021	\$137.70	\$137.70	\$0.00

Total Amount Due Including This Invoice: \$159.00

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Worcester, MA 016052627

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Invoice

Invoice Date: Jan 5, 2022

Invoice Num: 37049

Billing Through: Jan 1, 2022

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB - Idexx 3 Centennial Drive (21559!) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/17/2021	JMW	PEER REVIEW Stormwater review (per condition in Planning Board decision) and email to client.	0.75	\$137.70	\$103.28

Total Service Amount: \$103.28

Amount Due This Invoice: \$103.28

This invoice is due upon receipt

Account Summary

<u>Services BTD</u>	<u>Expenses BTD</u>	<u>Last Inv Num</u>	<u>Last Inv Date</u>	<u>Last Inv Amt</u>	<u>Last Pay Amt</u>	<u>Prev Unpaid Amt</u>
\$1,019.88	\$0.00	36824	10/6/2021	\$916.60	\$916.60	\$0.00

Total Amount Due Including This Invoice: \$103.28

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Invoice

Invoice Date: Jan 5, 2022

Invoice Num: 37048

Billing Through: Jan 1, 2022

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB - Abby Woods Construction - Carroll Road (21559AWC:) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/14/2021	JMW	CONSTRUCTION ESTIMATING Construction cost estimating and discussion w/ OGC.	0.25	\$137.70	\$34.43
12/14/2021	OGC	CONSTRUCTION ESTIMATING create cost estimate	1.50	\$106.00	\$159.00
12/15/2021	JMW	CONSTRUCTION ESTIMATING Construction cost estimating and discussion w/ OGC.	0.25	\$137.70	\$34.43
12/15/2021	OGC	CONSTRUCTION ESTIMATING create cost estimate	5.75	\$106.00	\$609.50
12/16/2021	JMW	CONSTRUCTION ESTIMATING Construction cost estimating and discussion w/ OGC.	0.25	\$137.70	\$34.43
12/16/2021	OGC	CONSTRUCTION ESTIMATING create cost estimate	5.00	\$106.00	\$530.00
12/17/2021	OGC	CONSTRUCTION ESTIMATING create cost estimate	1.75	\$106.00	\$185.50

Total Service Amount: \$1,587.29

Amount Due This Invoice: \$1,587.29

This invoice is due upon receipt

Account Summary

<u>Services BTD</u>	<u>Expenses BTD</u>	<u>Last Inv Num</u>	<u>Last Inv Date</u>	<u>Last Inv Amt</u>	<u>Last Pay Amt</u>	<u>Prev Unpaid Amt</u>
\$1,876.08	\$4.95	36975	12/8/2021	\$293.74	\$293.74	\$0.00

Total Amount Due Including This Invoice: \$1,587.29